

# Campaign Finance Report

CRUMP CONSTITUENT ACCOUNT
Committee #: 200802908

Treasurer: CRUMP, SAM

2827 W Adventure Dr, Anthem, AZ 85086

Phone: (623) 640-9382

Email: samcrump@qwest.net

### 2008 January 31st Report

Election Cycle: 2007-2008

Date Filed: January 27, 2008

Reporting Period: November 28, 2006-December 31, 2007

## **Summary of Finances**

Cash Balance at Beginning of Reporting Period: \$0.00
Total Cash Receipts this Reporting Period: \$1,480.00
Total Cash Disbursements this Reporting Period: \$704.62
Cash Balance at End of Reporting Period: \$775.38

Report ID: 28299

Covers 11/28/2006 to 12/31/2007 Filed on 01/27/2008

# **Summary of Activity**

Income	Schedule	dule This Period			Total to Date	
		Cash	Other	Total	Total to Date	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00	
Individual Contributions	C2	\$1,480.00	\$38.91	\$1,518.91	\$1,518.91	
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00	
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00	
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00	
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00	
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00	
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00	
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00	
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00	
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00	
Total Income		\$1,480.00	\$38.91	\$1,518.91	\$1,518.91	

Expenditures	Schedule	This Period			Total to Date	
•		Cash	Other	Total	Total to Date	
Operating Expenses	E1	\$704.62	\$0.00	\$704.62	\$704.62	
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00	
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00	
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00	
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00	
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00	
Expenditure of In-Kind Contributions	C8	\$0.00	\$38.91	\$38.91	\$38.91	
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00	
Total Expenditures		\$704.62	\$38.91	\$743.53	\$743.53	
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00	
Total Cash Disbursed		\$704.62				

#### 200802908 CRUMP CONSTITUENT ACCOUNT

#### Schedule C2 - Individual contributions

Schedule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	AARONS, BARRY	09/12/2007	\$65.00	\$65.00
Address:	331 N 1st Ave, # Suite-250, Phoenix, AZ 85003		Cash	
Occupation:	GOVERNMENT RELATIONS CONSULTANT, OWNER/THE ARRONS COMPANY			
Name:	BARNES, STAN	09/12/2007	\$65.00	\$65.00
Address:	3412 E Grandview St, Mesa, AZ 85213		Cash	
Occupation:	PRESIDENT, COPPER STATE CONSULTANT			
Name:	KAITES, JOHN	09/12/2007	\$65.00	\$103.91
Address:	16046 N 63rd St, Scottsdale, AZ 85254		Cash	
Occupation:	GOV'T AFFAIRS, PUBLIC POLICY PARTNERS			
Name:	LANDRY, LARRY	09/12/2007	\$65.00	\$65.00
Address:	2 N Central Ave, Ste 1950, Phoenix, AZ 85004		Cash	
Occupation:	CONSULTANT, LANDRY & ASSOCS.			
Name:	LASOTA, JACK	09/12/2007	\$65.00	\$65.00
Address:	4818 N 35th PI, Phoenix, AZ 85018		Cash	
Occupation:	LOBBYIST, MILLER LASOTA & PETERS PLC			
Name:	Stull, Michael	09/12/2007	\$65.00	\$65.00
Address:	5134 W Sweet Iron, Glendale, AZ 85310		Cash	
Occupation:	Manager, Gov Rel, Cox Communications			
Name:	SOLDIS, STEVE	09/14/2007	\$65.00	\$65.00
Address:	4440 La Paz Ln, Santa Rosa, CA 95404		Cash	
Name:	SOLDIS, VANETTE	09/14/2007	\$65.00	\$65.00
Address:	4440 La Paz Ln, Santa Rosa, CA 95404		Cash	
Name:	WILLIAMS, G MICHAEL	09/17/2007	\$65.00	\$65.00
Address:	2901 N Central Ave, Ste 1010, Phoenix, AZ 85012		Cash	
Occupation:	CONSULTANT, WILLIAMS & ASSOCIATES			
Name:	OSBORN, MARC	09/18/2007	\$65.00	\$65.00
Address:	825 E Lawrence Rd, Phoenix, AZ 85014		Cash	
Occupation:	GOVT & PUBLIC AFFAIRS DEPUTY DIR, R & R PARTNERS			
Name:	GOODMAN, STUART	10/11/2007	\$65.00	\$65.00
Address:	18025 N 51st Way, Scottsdale, AZ 85254		Cash	
Occupation:	GOVERNMENT RELATIONS, GOODMAN SCHWARTZ PUBLIC AFFAIRS			
Name:	ISAACSON, DAN	10/15/2007	\$65.00	\$65.00
Address:	501 W Gleneagles Dr, Phoenix, AZ 85023		Cash	
Occupation:	ATTORNEY, ISAACSON&DUFFY PC			
Name:	ISAACSON, MARIE	10/15/2007	\$65.00	\$65.00
Address:	561 W Gleneagles Dr, Phoenix, AZ 85023		Cash	
Occupation:	HOMEMAKER			
Memo:	Split check amount			

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#### Schedule C2 - Individual contributions

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Name:	Gotlieb, David	11/26/2007	\$65.00	\$65.00
Address:	343 E Elgin St, Gilbert, AZ 85295		Cash	
Occupation:	DMTP Pinal Holdings LLC, Consultant			
Name:	WEST, MARTIN	11/26/2007	\$65.00	\$65.00
Address:	544 W Mountain Sage Dr, Phoenix, AZ 85045		Cash	
Occupation:	CREATIVE DIRECTOR, DMTP PINAL HOLDINGS LLC			
Name:	Dell"Artino, Marcus	11/27/2007	\$65.00	\$65.00
Address:	1235 E Cambridge Ave, Phoenix, AZ 85006		Cash	
Occupation:	Gov't Affairs, Public Policy Partners			
Name:	DEMENNA, K	11/27/2007	\$65.00	\$65.00
Address:	1825 W Adams St, Phoenix, AZ 85007		Cash	
Occupation:	GOVERNMENT AFFAIRS, DEMENNA & ASSOCIATES			
Name:	KAITES, JOHN	11/27/2007	\$38.91	\$103.91
Address:	16046 N 63rd St, Scottsdale, AZ 85254		Goods/Services	
Occupation:	GOV'T AFFAIRS, PUBLIC POLICY PARTNERS			
Trans. Type:	In-Kind Contribution			
Memo:	Assist with food etc expense			
Name:	SENSEMAN, KATHRYN	11/27/2007	\$65.00	\$65.00
Address:	7635 W Alexandria Way, Peoria, AZ 85381		Cash	
Occupation:	GOV. AFFAIRS, SOUTHWEST GAS			
Name:	SHERMAN, GREG	11/27/2007	\$65.00	\$65.00
Address:	10295 E Rosemary Ln, Scottsdale, AZ 85255		Cash	
Occupation:	PRINCIPAL, DMTP PINAL HOLDINGS LLC			
Name:	ARENA, E	11/28/2007	\$65.00	\$65.00
Address:	8850 E Altadena Ave, Scottsdale, AZ 85260		Cash	
Occupation:	CONSULTANT, ARENA GOVT. COMM. INC.			
Name:	ATTRIDGE, MONICA	11/28/2007	\$50.00	\$50.00
Address:	332 E Geneva Dr, Tempe, AZ 85282		Cash	
Occupation:	CONSULTANT, B.H. CONSULTING			
Name:	Farley, Thomas	11/28/2007	\$65.00	\$65.00
Address:	22816 N 48th PI, Phoenix, AZ 85054		Cash	
Occupation:	Lobbyist, Arizona Realtors Association			
Name:	DAY, JANNA	11/29/2007	\$65.00	\$65.00
Address:	2222 N Val Vista Dr, Unit 16, Mesa, AZ 85213		Cash	
Occupation:	ATTORNEY, FENNEMORE CRAIG	1		
Total of Individual		<b>L</b>	\$1,518.91	
Total of Refunds			\$0.00	
	Net Total of Individual Contributions			

**January 31st Report**Covers 11/28/2006 to 12/31/2007

Schedule E1 - Operating expenses

Schedule	E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	CRUMP, SAM	10/15/2007	\$239.61	\$464.83
Address:	2827 W Adventure Dr, Anthem, AZ 85086		Cash	
Occupation:	ATTORNEY, BOATES & CRUMP, PLLC			
Category:	Event Expenses - Food/refreshments			
Memo:	Constituent Dinner Event			
Name:	DAISY MOUNTAIN VETERANS	10/15/2007	\$25.00	\$25.00
Address:	1851 W Webster Ct, , Anthem, AZ 85086		Cash	
Category:	Event Expenses - Parade fees			
Memo:	Veterans Day Parade fee			
Name:	CRUMP, SAM	12/26/2007	\$225.22	\$464.83
Address:	2827 W Adventure Dr, Anthem, AZ 85086		Cash	
Occupation:	ATTORNEY, BOATES & CRUMP, PLLC			
Category:	Event Expenses - Food/refreshments			
Memo:	Const. Dinner Event reimb.			
Name:	Williams & Assoc	12/26/2007	\$214.79	\$214.79
Address:	2929 N Central Ave, Ste 1520, Phoenix, AZ 85012		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	Const. Fund event			
Total of Operating Expenses			\$704.62	
Total of Refunds, Rebates, and Credits Received		\$0.00		
Net Total of Ope	Net Total of Operating Expenses		\$704.62	

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# **Schedule C8 - In-Kind Contributions**

Item	Date	Amount
New In-Kind Contribution	11/27/2007	\$38.91
KAITES, JOHN		
Original Amount of Contribution: \$38.91		
Original Transaction Date: 11/27/2007		
Expenditure of In-Kind Contribution	11/27/2007	(\$38.91)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
In-Kind Contribution Equity Before Adjustments		\$38.91
Total of Refunds Given		\$0.00
Total of In-Kind Contributions Expended		-\$38.91
In-Kind Contribution Equity After Adjustments		\$0.00

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